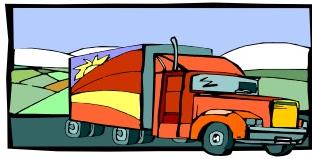


The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section
September 2005



For information phone 573-751-2646/9424/7253 or fax 573-526-3897

When the Truck Arrives

Check each and every item on your delivery against the delivery ticket. Any shortages or overages must be noted on the ticket **before** the driver leaves your premises. Our office receives a copy of the tickets in order to track shortages/overages.

Every Local Education Agency (LEA) **must** accept all damaged product and recoup any of the product that can be used. **Note on the delivery ticket the amount of the item(s) that is not usable** (e.g., exposed items). **(Make sure this is noted on the driver's copy.)** If you have special concerns about a damaged product, or if the damage is more extensive than noted on ticket, please call Gary Karr (573)751-7253 or Ellen Hester (573)751-9424.

Occasionally, the delivery truck may be behind schedule due to mechanical failure, bad weather, or problems unloading at a previous site. The State Agency appreciates any cooperation you can give the driver in getting the truck unloaded after 4:00 p.m. However, if a driver has arrived the afternoon **before** the day scheduled, the LEA is under no obligation to unload the truck if this situation causes a hardship.

Do not accept any items that are **not** listed on your delivery ticket. They belong to another school and the driver needs to return them to the warehouse so we can get the items to the right place.

If the driver attempts to deliver processed product that does not belong to your school and the processed product is accepted, your LEA must pay for the product.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2005-2006 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Potato Wedges, frozen (34)	6/5lb case	Start Aug. 15 – Complete Oct. 1	\$11.72
Pineapple Tidbits, canned (60)	6/#10 case	Start Sept. 1 – Complete Oct. 15	\$26.34
Pears Sliced, canned (60) (1 st alloc)	6/#10 case	Start Sept. 1 – Complete Oct. 15	\$18.32
Peach Cups, frozen (39) (1 st alloc)	96/4.4 oz cups	Start Sept..15 – Complete Nov. 1	\$21.48
Pears, Diced, canned (56)	6/#10 case	Start Sept. 15 – Complete Nov. 1	\$15.66
Corn, frozen (41) (1 st alloc)	30 lb case	Start Sept. 15 – Complete Nov. 15	\$10.51
Green Beans, canned (60) (1 st alloc)	6/#10 case	Start Oct. 15 – Complete Dec. 1	\$14.08
Peaches, frozen (41)	20 lb. case	Start Oct. 15 – Complete Dec. 1	\$14.08
Pear Halves, canned(60)	6/#10 case	Start Nov. 1 – Complete Dec. 15	\$19.14
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 15 – Complete Jan. 1	\$11.32
Pineapple, Chunks, canned (60)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$26.53
Applesauce, canned (50)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$11.50
Fruit Mix, canned (60)	6/#10 case	Start Dec. 15 – Complete Feb. 1	\$17.68
Peaches, Diced, canned (60)	6/#10 case	Start Jan. 1 – Complete Feb. 28	\$15.61
Corn, frozen (41) (2 nd alloc)	30 lb case	Start Jan. 1 – Complete Feb. 15	\$10.51
Potato Oven, frozen (41)	6/5lb case	Start Feb. 1 – Complete Mar. 15	\$11.60
Spaghetti Sauce, canned(57)	6/#10 case	Start Feb. 1 – Complete Mar. 15	\$6.87
Green Beans, canned (60) (2 nd alloc)	6/#10 case	Start Feb. 1 – Complete Mar. 15	\$14.08
Pears Sliced, canned (60) (2 nd alloc)	6/#10 case	Start Mar. 1 – Complete April 15	\$18.32
Salsa, canned (58)	6/#10 cans	Start Mar. 1 – Complete April 15	\$13.98
Peach Cups, frozen (39) (2 nd alloc)	96/4.4 oz cups	Start Mar. 1 – Complete April 15	\$21.48
<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Am. Sliced Cheese (34) (1 st alloc)	6/5 lb loaves	Start Sept. 15 – Complete Nov.1	\$41.87
Ground Beef (18) (1 st alloc)*	40 lb case	Start Sept.1 – Complete Oct. 15	\$60.22
Cut-Up Chicken (19) (1 st alloc)*	40 lb case	Start Oct. 1 – Complete Nov. 1	\$25.60
Am. Sliced Cheese (34) (2 nd alloc)	6/5 lb loaves	Start Dec. 1 – Complete Jan. 15	\$41.87
Ground Beef (18) (2 nd alloc)*	40 lb case	Start Dec. 1 – Complete Jan. 15	\$60.22
Ground Beef (44) (3 rd alloc)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$60.22
Am. Sliced Cheese (38) (3 rd alloc)	6/5 lb loaves	Start Mar. 1 – Complete April 15	\$41.87
Cut-Up Chicken (30) (2 nd alloc)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$25.60
<u>OTHER</u>			
Pudding, Vanilla, Plastic Cup (47)	48/3.5 oz cup	Start Aug. 1 - Complete Sept. 30	\$12.54
Pudding, Choc., Plastic Cup (47)	48/3.5 oz cup	Start Aug. 1 - Complete Sept. 30	\$12.54

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56) The number in parenthesis is the number of cases you will receive per ADP.

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2005-2006 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of September for October. You may obtain these commodities one of three ways. You may write, telephone, or fax your orders.

Delivery Month _____

NAME OF SCHOOL			AGREEMENT NUMBER
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Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag	\$ 5.58	D.
Flour, Bread	4/10 lb bag	\$ 6.41	E.
Flour, Whole Wheat	4/10 lb bag	\$ 11.56	F.
Macaroni, Enriched	20 lb case	\$ 4.79	G.
Rotini, Enriched	20 lb case	\$ 5.34	H.
Spaghetti, Enriched	20 lb case	\$ 5.06	I.
Salad Oil	6/1 gallon	\$17.74	J.
Shortening, Liquid	6/1 gallon	\$18.31	K.
Shortening, Solid	12/3 lb can	\$23.37	L.
Peanut Butter	6/5 lb jar	\$20.76	M.
Oats, Rolled	12/3 lb bags	\$ 8.66	N.
Rice, Parboiled	25 lb bag	\$ 4.12	O.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Salmon in Pouch*	6/3.3 lb bag	\$32.67	Y.
Bakery Mix, Lo-fat	6/5 lb bag	\$18.89	AC.
Walnut, Pieces*	24/1 lb bag	\$51.92	AJ.
Carrots Frz.	30 lb crtn.	\$10.80	AL.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
FAX: 573-526-3897
PHONE: 573-751-2646

**PROCESSED MEAT PRODUCTS
ESTIMATED DELIVERY SCHEDULE**

TURKEY

Oak Valley Turkey Multiple Deliveries	Start Sept.
Zartic Turkey 1st allocation	Oct. – Dec.

BEEF

Zartic Beef 1st allocation	Oct. – Nov.
Zartic Beef 2nd allocation	Dec. - Jan.
Pierre Beef 1st allocation	Oct. – Nov.
Pierre Beef 2nd allocation	Dec. – Jan.
Quik-to-Fix 1 st allocation	Oct. – Nov.
Quik-to-Fix 2 nd allocation	Jan. – Feb.
JTM Beef Multiple Deliveries	Monthly

PORK

Pierre Pork 1 st allocation	Oct.- Nov.
Pierre Pork 2 nd allocation	Feb. – Mar.
Zartic Pork 1st allocation	Start Oct.
JTM Pork Multiple Deliveries	Monthly

CHICKEN

Zartic (large) Chicken	Oct. – Nov.
Goldkist Chicken 1st allocation	Oct. – Nov.
Goldkist Chicken 2nd allocation	Feb. – Mar.
Pilgrims Pride (small) Chicken Multiple Deliveries	Start Sept.
Pilgrims Pride (large) Chicken Multiple Deliveries	Start Sept.
Tyson Foods 1 st allocation	Sept. - Nov.
Tyson Foods 2 nd allocation	Feb. – Mar.

CHEESE

Schreiber Foods Multiple Deliveries	Monthly
JTM Cheddar Multiple Deliveries	Monthly

ALL ORDERS ARE DUE BY THE 15TH OF THE MONTH

Eastside Entrees	Monthly deliveries as ordered
Giorgio	Monthly deliveries as ordered
Mrs. Clark's Margarine	Monthly deliveries as ordered
Mrs. Clark's Dressing	Monthly deliveries as ordered
Ott's	Monthly deliveries as ordered
Rich-SeaPak	Monthly deliveries as ordered
Schreiber Foods	Monthly deliveries as ordered
Sunny Fresh Foods	Monthly deliveries as ordered
Best Express Foods	August, October, January, March deliveries as ordered
Land O' Lakes	August, November, January, March deliveries as ordered
United Commodity Group	September, October, November, January, March deliveries as ordered
Horizon Foods	August, October, December, February and April deliveries as ordered